

Receiving Report

Date: 16/2/5

Batch No: 134/81

Supplier: K/X

Dart P/O: 31241

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31241**

Purchase Order Date 2/3/2016

PO Print Date 2/3/2016

Page Number 1 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 03 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C7A <i>new part</i>	BOLT	2/5/2016 Yes 2/5/2016		300.00 Each	\$0.72	\$216.00
Line Total:							\$216.00
2	MS20601-AD4W4 <i>5/307</i>	Rivet	2/5/2016 Yes 2/5/2016		400.00 Each	\$0.18	\$72.00
Line Total:							\$72.00
3	MS20601-AD4W9 <i>5/307</i>	RIVET	2/5/2016 Yes 2/5/2016	FN	100.00 Each <i>16/2/15 SL</i>	\$0.77	\$77.00

Note:

2/3/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$77.00

4	MS21075L5	Nut Plate	2/5/2016	350.00	\$1.45	\$507.50
			Yes	Each		
			2/5/2016			

Start

Line Total: \$507.50

5	NAS1149C0532R	WASHER	2/5/2016	400.00	\$0.03	\$12.00
			Yes	Each		
			2/5/2016			

St 2600

16/2/5
5b

Line Total: \$12.00

Note:

2/3/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 3 of 3

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

6	71401-45	PROCUREMENT QUALITY CLAUSES	2/5/2016	1.00	\$0.00	\$0.00
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No

2/5/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$884.50

CX W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/3/2016



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0M1FKK

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 02/03/16
EXPIRES : 03/04/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	100	MS20601AD4W9	0.7700	EA	\$ 77.00	stock	
COMMENT: 100 pcs only in stock in Miami (mfg. cofc)							
MANUFACTURER: 0155 CHERRY AEROSPACE SANTA ANA							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***

Chantal Lavoie

From: Mario Poulin
Sent: Wednesday, February 03, 2016 10:05 AM
To: Chantal Lavoie
Cc: Linda Lacelle; Shirley Hay
Subject: hardware

Hi,

We have a rush order for 30 DSI kits we have stock on these but not enough to complete

Need these:

AN5C7A x300 300 1.17
MS20601-AD4W4 x360 400 1.18
MS20601-AD4W9 x240 300
MS21075L5 x300 - 1840 pcs 1.17
NAS1149C0532R x300- 400 1.18

Let me know we could get these in,

Thanks,

Mario Poulin
Production Manager

DART AEROSPACE
T 1-613-632-5200 Ext: 247
C1-613-677-1689





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3HEBR

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31241		02/03/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN5C7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 300 Country of Origin USA	0.720	EA	0	300	216.00
2	400	MS20601AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015C20901 LOT#: 87953939 LOT QTY: 400 Country of Origin USA	0.180	EA	0	400	72.00
3	100	MS20601AD4W9 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 1998I04723 LOT#: 50527A LOT QTY: 100 Country of Origin USA	0.770	EA	0	100	77.00
4	350	MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG	1.450	EA	0 16/2/5 SD	350	507.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3HEBR

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31241		DATE 02/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	400	ECCN : 9A991 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2015E06411 LOT#: 5869472-000 LOT QTY: 350 Country of Origin USA NAS1149C0532R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN : EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015H17544 LOT#: Y8500 LOT QTY: 400 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.030	EA	10 10/2/15 SP	400	12.00
***COM									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E1TFH

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/03/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3HEBR PO31241						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 02/03/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31241

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	MS20601AD4W9		50527A	CHERRY AEROSPACE SAN	11815		



Jason Lewis
Senior Director, Global Quality

02/03/16

Inv # 02/03/16

**Alcoa
Fastening
Systems & Rings**



Packing Slip

Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/04/15
Kay Date: 08/28/15

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT:NAS1068A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948123887

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	02Z6H27			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

SHIP VIA : FED EX GROUND
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U
,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV.2

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip

Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	02Z6H27			

Line/Rel	Item	QTY	Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075L5N

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1

DUAL CERT:NAS1068A5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	OZZ6H27			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
SHIP VIA FED EX GROUND				
BUYER: ROHAN JOHNSON				
PHONE:				
AFS COMPLIES WITH DFARS 252.225-7009 REQ				
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***				
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.				
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.				
** BAR CODE PER QAP 33 CLAUSE P REQUIRED				

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.				
DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT				
REV.2				
chem & phys certs				

SHIP VIA FED EX GROUND
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT

REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

020

0311

08/05/93

U.S.

REPORTS REQUIRED FOR EACH LOT NUMBER

QUANTITY	LOT NO.	LOCATION	SCHEDULED SHIP DATE	SHIP CODE
1100	49872A	G-07-F	08/05/93	A
4000	50527A	D-08-D		
12000	50527A	D-08-F		
17100		**ITEM	COMPLETE	
400	37961A	F-06-F	08/05/93	A
36000	44063A	H-07-F		
36000	44063A	H-08-B		
10800	45240A	F-04-E		
400	49952A	E-14-C		
4000	49953A	E-12-E		
12400	49967A	G-08-F		
100000		**ITEM	COMPLETE	
14170	35497A	G-13-C	08/05/93	A
145	38230A	E-11-E		
19470	46760A	E-11-D		
33785		**ITEM	COMPLETE	
5000	38451A	B-08-G	08/05/93	A

DEPARTMENT

I, the Quality Control Manager
that
dictated

Signed

Subscribed and sworn to before me this ____ day of ____ 19__

Notary Public

In and for the County of Orange
State of California

TEST RESULTS (LBS)

MIN. REQUIRED (LBS)

370

462

458

459

463

TEST R

MIN. RI

INSTALLED SPINDLE RETENTION: _____ PCS.

DISASSE

TEST RESULTS (LBS)

MIN

MAX

40

+

TEST F

MIN. REQUIRED (LBS)

25

MIN. RI

INSTALLATION PERFORMANCE TESTSMETALLU

40

PCS. MAX. GRIP

35

PCS. MIN. GRIP

SPINDLE PROTRUSION OR RECESSON

COLLAR PROTRUSION OR FLASH

SLEEVE SPLITTING

LOOSE COLLARS

LOOSE STEMS

ACCEPT

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

LAPS,

INTERG
EUTECTCARBUI
DECARI
NITROGDIMENSIONAL EXAMINATIONVISUAL

SLEEVE DIAMETER

SLEEVE LENGTH

HEAD ANGLE (FLUSH HEAD)

CONCENTRICITY OF HEAD

(1) TO SLEEVE (FLUSH HD)

(2) TO SLEEVE (PROT HD)

ACCEPT

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

GRIP &
IDENTI

NICKS,

MISSIN

SURFA

	MATERIAL & PROCESS SPECIFICATIONS		
	MATERIAL	H-SPEC.	SURF. FINISH
RIVET	M262-123	H-9	Stainless Steel
SPINDLE	M051-098	H-192	" "
COLLAR			

COMME

LZ

B/A

R.I

1/2

THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN
MANUFACTURED AND INSPECTED IN ACCORDANCE
WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

INSPECTOR



MECHANICAL TESTS

[illegible]

We hereby certify that samples representative of the above under this order has been inspected, tested and found in mechanical property limits and composition limits as shown

ACCEPT
PAF
5

NCA

By

00	1.0	Si + FE	.05	.20		.05					.10	
80												
88												
99												
50		.10	.05			.01					.05	
11		.40	0.7	5.0	6.0						.30	
17	.20	0.8	0.7	3.5	4.5	.40	1.0	.40	0.8		.25	
24		.50	.50	3.8	4.9	.30	0.9	1.2	1.8		.25	
17		0.8	0.7	2.2	3.0		.20	.20	.50		.25	
19		.20	.30	5.8	6.8	.20	.40		.02		.10	
03		0.6	0.7	.05	.20	1.0	1.5				.10	
05		.30	0.7		.20		.20	.50	1.1		.25	
52		.25	.40		.10		.10	2.2	2.8		.10	.15
56		.30	.40		.10	.05	.20	4.5	5.6		.10	.05
56H		.30	.40		.10	.05	.20	5.2	5.6		.10	.05
53	c.		.35		.10			1.1	1.4		.10	.15
61	.40	0.8	0.7	.15	.40		.15	0.8	1.2		.25	.04
53	c.		.50		.10			1.0	1.5	1.6	2.4	.04
50		.12	.15	2.0	2.6		.10	1.9	2.6	5.7	6.7	
75		.40	.50	1.2	2.0		.30	2.1	2.9	5.1	6.1	.18
78		.40	.50	1.6	2.4		.30	2.4	3.1	6.3	7.3	.18

clad 5056 = 5056 Core + 6253 Cladding

NSILE STRENGTH:

Min. 67,000
Max. 70,500

NOTES:

- a. Beryllium
- electro
- b. Lead, 1
- c. Silicon
- d. Zircon

We hereby certify that samples representative of the materials ordered and described in this report have the properties shown.

ACCEPT
PAF
6

	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	MIN	MAX	
718	11.0	13.0		.8		.30		.15		.10				.20			
1100	Si plus	Fe .95	Max		.05	.20		.05						.10			
1180		.09		.09		.01		.02		.02				.03		.02	
1188		.06		.06		.005		.01		.01				.03		.01	
1260	Si plus	Fe .40	Max			.04		.01									
2011		.40		.7	5.0	6.0								.30	Pb. 20-	.6, Bl	.2
2014	.50	1.2		.7	3.9	5.0	.40	1.2	.20	.8		.10		.25		.15	
2017	.20	.8		.7	3.5	4.5	.40	1.0	.40	.8		.10		.25			
2024		.50		.50	3.8	4.9	.30	.9	1.2	1.8		.10		.25			
2117		.8		.7	2.2	3.0		.20	.20	.50		.10		.25			
2219		.20		.30	5.8	6.8	.20	.40		.02				.10	.02	.10	
2319		.20		.30	5.8	6.8	.20	.40		.02				.10	.10	.20	
3003		.6		.7	.05	.20	1.0	1.5						.10			
3105		.6		.7		.30	.30	.8	.20	.8		.20		.40		.10	
4043	4.5	6.0		.8		.30		.05		.05				.10		.20	
5005		.30		.7		.20		.20	.50	1.1		.10		.25			
5016		.25		.6		.20	.40	.70	1.4	1.9		.10		.15		.05	
5052		.25		.40		.10		.10	2.2	2.8	.15	.35		.10			
5056		.30		.40		.10	.05	.20	4.5	5.6	.05	.20		.10			
5154(4)		.25		.40		.10		.10	3.1	3.9	.15	.35		.20		.20	
5183		.40		.40		.10	.50	1.0	4.3	5.2	.05	.25		.25		.15	
5254	Si plus	Fe .45	Max			.05		.01	3.1	3.9	.15	.35		.20		.05	
5356(5)		.25		.40		.10	.05	.20	4.5	5.5	.05	.20		.10	.06	.20	
5554		.25		.40		.10	.50	1.0	2.4	3.0	.05	.20		.25	.05	.20	
5556(4)		.25		.40		.10	.50	1.0	4.7	5.5	.05	.20		.25	.05	.20	
5654	Si plus	Fe .45	Max			.05		.01	3.1	3.9	.15	.35		.20	.05	.15	
6053	Si, 45 - of Mag.	65%		.35		.10			1.1	1.4	.15	.35		.10			
6061	.40	.8		.7	.15	.40		.15	.8	1.2	.04	.35		.25		.15	
6110	.7	1.5		.8	.20	.7	.20	.7	.50	1.1	.04	.25		.30		.15	
(2) 6253	Si, 45 of Mag.	65%		.50		.10			1.0	1.5	.04	.35	1.6	2.4			

Qty: 1000 Ldt: 50527A

Manu: CHERRY

No returns will be accepted without a Peerless Returned Goods authorization number. Claims for shortages or a material discrepancy must be made within ten days after receipt of material. Peerless' liability is limited to replacing the material or refunding the invoice value of the material sold. Material must be in original packaging and only lot traceable material will be accepted for return by Peerless. Past due invoices are subject to a 1 1/2 % (18% annual) service charge, where lawful, plus attorney and/or collection agency fees if collection becomes necessary.

The customer's use of a part number does not of itself commit Peerless to supply it. Please contact Peerless' Customer Service.

It is hereby certified that all articles in the purchase order are in conformance with



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

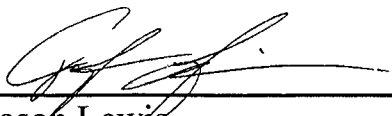
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31241

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	400	EA	NAS1149C0532R		Y8500	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

02/03/16

Inv # 02/03/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**595348****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 06/11/2015	ORDER NUMBER 000JM17	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	500,000	NAS1149C0532R		
	500,000	REV 6 /LOT#Y8500 /QCR:1,4,6,8,15,16,30, /AN960C516L		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR				

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 07-29-15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31241

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	400	EA	MS20601AD4W4		87953939	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/03/16

Inv # 02/03/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO383989 Page: 1
Order Date: 05/28/14
Print Date: 03/09/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0YJN49

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-04	1600		EA	03/19/15
	Customer Item: MS20601AD4W4				
		✓ A1004 87953939	27500.0		()



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31241

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	300	EA	AN5C7A		64592	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

02/03/16

Inv # 02/03/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31241

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	350	EA	MS21075L5		5869472-000	ALCOA FASTENING SYST	15653		


Jason Lewis
Senior Director, Global Quality

02/03/16

Inv # 02/03/16